



LEROY D. BACA, SHERIFF

County of Los Angeles
Sheriff's Department Headquarters
4700 Ramona Boulevard
Monterey Park, California 91754-2169



March 7, 2012

ADOPTED

BOARD OF SUPERVISORS
COUNTY OF LOS ANGELES

35 April 3, 2012

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
Los Angeles, California 90012-3265

Sachi A. Hamai
SACHI A. HAMAI
EXECUTIVE OFFICER

Dear Supervisors:

Pursuant to Section 29437 of the Government Code, vouchers totaling \$15,803.70 have been filed with the Auditor-Controller for the period of February 27, 2012, through March 4, 2012.

In compliance with Section 29438 of the Government Code, we request that the amount of \$15,803.70 be transferred from Services and Supplies to reimburse the Sheriff's Special Appropriation Fund.

Sincerely,

LEROY D. BACA, SHERIFF

PAUL K. TANAKA
UNDERSHERIFF

Certificate of Auditor-Controller

Vouchers amounting to \$15,803.70 have been filed, accounting for expenditures out of the Sheriff's Special Appropriation Fund.

Wendy L. Watanabe, Auditor-Controller

By:

Deputy

A Tradition of Service

Detailed report of LEROY D. BACA Sheriff, covering expenditures from SHERIFF'S SPECIAL ACCOUNT for Investigations and Transportation for period of February 27, 2012 through March 4, 2012

LEROY D. BACA Sheriff
 VICTOR RAMPULLA, DIVISION DIRECTOR
 BY 

Voucher 84

February 29, 2012

COUNTY OF LOS ANGELES
SHERIFF'S DEPARTMENT

TO: WILLIAM J. MCSWEENEY, CHIEF
DETECTIVE DIVISION

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER

	AMOUNT
15750 HOMICIDE BUREAU Control Number HOM 022912-32	\$5,334.29
15753 NARCOTICS BUREAU Control Number N 022912-33	\$3,020.00
15755 COMMERCIAL CRIMES BUREAU Control Number CCB 022912-07	\$519.41
TOTAL	\$8,873.70

APPROVED:


WILLIAM J. MCSWEENEY

Received from Leroy D. Baca, Sheriff
this claim in the amount of \$8,873.70


Jamie Perez, #402453

V-4482-85
COUNTY OF LOS ANGELES

March 1, 2012

TO: ROBERT M. RIFKIN, CAPTAIN
FOR II / OPERATION SAFE STREET BUREAU

SHERIFF'S DEPARTMENT

SPECIAL APPROPRIATION EXPENDITURE VOUCHER - 15763

	AMOUNT
912-01829-2170-184	\$200.00
912-02144-0456-184	\$140.00
912-02037-2172-151	\$400.00
912-00039-2413-441	\$300.00
912-00024-2413-441	\$100.00
912-00030-2413-441	\$400.00
911-19552-2171-151	\$100.00
912-01195-2199-151	\$200.00
912-01989-0250-051	\$1,000.00
912-00041-2413-441	\$600.00
912-00048-2413-441	\$200.00
912-00052-2413-441	\$40.00
012-00724-0454-011	\$400.00
912-03316-1123-184	\$200.00
912-00325-1575-035	\$1,000.00
912-00042-2413-441	\$500.00
911-00045-3199-153	\$90.00
010-07604-0378-011	\$30.00
911-08779-0583-151	\$30.00
011-10636-0452-011	\$200.00
911-20965-1365-051	\$300.00
Warrant# BA364222	\$125.00
911-08779-0583-151	\$150.00
911-08779-0583-151	\$125.00
012-02757-2112-011	\$100.00

TOTAL \$6,930.00

APPROVED: 

Chris E. Marks, A/Captain

RECEIVED:  3/2/12

Maria Dena, L.E.T.